

Registered Number 08365266

GE BUSINESS CONSULTANTS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	154	257
		<u>154</u>	<u>257</u>
Current assets			
Debtors		2,605	456
Cash at bank and in hand		67,398	54,574
		<u>70,003</u>	<u>55,030</u>
Creditors: amounts falling due within one year		(15,878)	(6,191)
Net current assets (liabilities)		<u>54,125</u>	<u>48,839</u>
Total assets less current liabilities		<u>54,279</u>	<u>49,096</u>
Total net assets (liabilities)		<u>54,279</u>	<u>49,096</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,278	49,095
Shareholders' funds		<u>54,279</u>	<u>49,096</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2016

And signed on their behalf by:

Mr G Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	689
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>689</u>
Depreciation	
At 1 January 2015	432
Charge for the year	103
On disposals	-
At 31 December 2015	<u>535</u>
Net book values	
At 31 December 2015	<u>154</u>
At 31 December 2014	<u>257</u>

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